

Date: Thursday, 15/01/2009 11:23:41 AM  
 User: Julie Dawson

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HAND RETRACTABLE PLUNGER  
 Job Number : 44833  
 Estimate Number : 13528  
 P.O. Number : Part Number : D38101  
 This Issue : 15/01/2009 S.O. No. : Drawing Number : D3810 REV A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : / / Type : PURCHASED PARTS Drawing Revision : A  
 Previous Run : 44260 Material :  
 Due Date : 10/02/2009 Qty: 8 Um: Each  
 Written By :  
 Checked & Approved By : JLD 09.01.15  
 Comment : Est Rev:A New Issue 08-07-29 JLM Verified By:DD

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: Issue P/O: 7987  
 Purchase Part Number: PRSN-375SN  
 Supplier: Reid Supply Company  
 Certificate of conformity is required

C209101/14  
 (8)

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Receive & Inspect For Transit Damage  
 Ensure certificate of conformity is attached

JS 09/01/20  
09/01/20

3.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

JS 09/01/20 (8)

4.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Identify and Stock  
 Location: ST119

JS 09/01/21 (8)

5.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/21 JS

Job Completion



JS 09/01/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

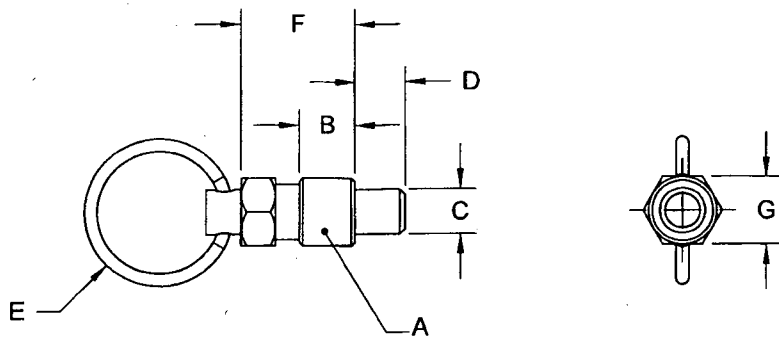
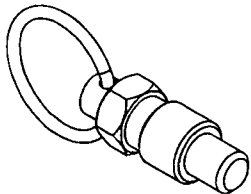
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3810-Y HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' RING DIAMETER	'F' BODY LENGTH	'G' WIDTH ACROSS FLATS	MATERIAL (BODY/NOSE)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3810-1	REID SUPPLY COMPANY	PRSN-375SN	3/8-16 UNC	0.31	0.25	0.28	0.75	0.63	0.38	STAINLESS STEEL	NON-LOCKING	3.0	0.01

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 14833

RELEASED  
08.07.24

- NOTES:
- 1) MATERIAL: SEE TABLE
  - 2) FINISH: N/A
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: SEE TABLE

A	NEW ISSUE	RF	08.07.24
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	RF	DRAWING NO.	REV. A
MFG. APPR.	RF	D3810	SHEET 1 OF 1
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	HAND RETRACTABLE SPRING PLUNGER	NTS
DATE	08.07.24	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



A Reid Entities Company

2265 Black Creek Rd \* Muskegon \* MI \* 49444-2684  
Phone: 800.253.0421 \* Email: sales@reidsupply.com  
Fax: 800.438.1145 \* Web: ReidSupply.com



\* 4 0 2 7 2 8 1 \*

P.O. #: PO00007987

Shipper No 04027281-0

Page 1 of 1

Bill To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO00007987	01/16/09	FED-EX INTL ECONO COLLECT	01/16/09	04027281-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	8	PRSN-375SN D38101	3/8-16 X .63 W/LE SS STUBY PULL PLGR	8	0
P/O: PO00007987				HS Tariff Code:	731815
				Country of Origin:	United States
				15.67	125.36

THANK YOU FOR YOUR ORDER.

Value in US Funds: 125.36

Terms: Net 30 Days

Total Number of Items: 1

Estimated Weight 0 lb 3.36 oz 0.095 kg

Opr: JSS Branch: 11 SLISM: REID

Picker: CAK

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951  
If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

**CERTIFICATION OF COMPLIANCE**

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List



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